

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-01-D-0054			<b>2. Delivery Order/Call No.</b>  0001		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001JUN15		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630  EMAIL: MCGREGORS@RIA.ARMY.MIL				<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCM DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-GJD WARREN MI 48397-5000				<b>Code</b> S2305A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)	
<b>9. Contractor</b>  FRASER MFG CORP 7235 BOYINGTON LEXINGTON MI 48450  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> 97001	<b>Facility</b> 	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
<b>12. Discount Terms</b> 			<b>13. Mail Invoices To the Address in Block</b> See Block 15								
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b> 	<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				<b>Code</b> SC1018	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>		
<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>	<b>22. Unit Price</b>		<b>23. Amount</b>	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					<b>24. United States Of America</b>  By: KRISTAN A MENDOZA /SIGNED/ MENDOZAK@RIA.ARMY.MIL (309)782-0243					<b>25. Total</b> \$1,929,937.50	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____					<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>29. Differences</b>		
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____					<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>		
									<b>34. Check Number</b>		
									<b>35. Bill Of Lading No.</b>		
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>	

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN DAAE20-01-D-0054/0001MOD/AMD</div>	Page 2 of 5
Name of Offeror or Contractor: FRASER MFG CORP		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER AWARDS THE MINIMUM GUARANTEED QUANTITY OF 375 EACH (MULTIPLE AWARD), MOUNT, MACHINE GUN, M66, AT A UNIT PRICE OF \$5,146.50 EACH. THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE ADDITIONAL ORDERS AGAINST THIS CONTRACT.
2. A FIRST ARTICLE TEST IS NOT REQUIRED.
3. THE TOTAL AMOUNT OF THIS ORDER IS \$1,929,937.50.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0054/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: FRASER MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	SUPPLIES OR SERVICES AND PRICES/COSTS																																											
0001	<u>Supplies or Services and Prices/Costs</u>																																											
0001AF	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>	375	EA	\$ 5,146.50000	\$ 1,929,937.50																																							
	NSN: 1005-00-701-2810 NOUN: MOUNT,MACHINE GUN FSCM: 19204 PART NR: 7012810-3 SECURITY CLASS: Unclassified PRON: M101S211M1 PRON AMD: 04 ACRN: AA AMS CD: 060011L9S14																																											
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 7012810-3 DATE: 10-MAY-2000																																											
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY LEVEL PRESERVATION: Military LEVEL PACKING: B																																											
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																											
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H090195A150</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>50</td><td>30-APR-2002</td></tr><tr><td>002</td><td>50</td><td>30-MAY-2002</td></tr><tr><td>003</td><td>50</td><td>28-JUN-2002</td></tr><tr><td>004</td><td>50</td><td>30-JUL-2002</td></tr><tr><td>005</td><td>50</td><td>30-AUG-2002</td></tr><tr><td>006</td><td>50</td><td>30-SEP-2002</td></tr><tr><td>007</td><td>50</td><td>30-OCT-2002</td></tr><tr><td>008</td><td>25</td><td>29-NOV-2002</td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090195A150	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	30-APR-2002	002	50	30-MAY-2002	003	50	28-JUN-2002	004	50	30-JUL-2002	005	50	30-AUG-2002	006	50	30-SEP-2002	007	50	30-OCT-2002	008	25	29-NOV-2002				
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	FOB POINT: Origin																																											
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																																											
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0054/0001																																											

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div><div><div><div><div>Supplies or Services and Prices/Costs</div><div>DATA ITEM</div></div><div><div>NOUN: DD FORM 1423</div><div>SECURITY CLASS: Unclassified</div></div><div><div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities, and schedules set forth in the Contract Data Requirements List (DD Form 1423), Exhibit A).</div><div>A DD250 IS NOT REQUIRED.</div><div>(End of narrative B001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin      ACCEPTANCE: Destination</div></div></div></div></div>			<div>\$ ** NSP **</div>	<div>\$ ** NSP **</div>

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CONTRACT ADMINISTRATION DATA

										JOB					
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AF	M101S211M1	AA	2	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	1,929,937.50		
060011L9S14															
												TOTAL	\$	1,929,937.50	
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>				
Army	AA		97	X4930AC9G	6D	26KB	S11116			W52H09	\$	1,929,937.50			
												TOTAL	\$	1,929,937.50	